YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 46/23-24
Date: 4/8/2023

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :- Engaging Silt and Tractor and labours for daily**

Work Code:-005-23-000011 **Maintenance in ward No-05 Yelahanka New Town Sub Division.**

Name of contractor and full address :- **SRI.SHIVA KUMAR N, No:40,Nagenahalli Yelahanka Bangalore-560064**

Reference to agreement No :- **92** **Estimated cost : 20.00 lakhs** **Work order No :82, dt:31/01/2023**

Certified that the measurments were taken by me on 31/07/2023 and recorded on pages 212893 to 212895 of measurment book No 2129 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 31-7-2023 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Gross Amt =Rs 1897000:-
FSD =Rs —
CGST = Rs 16084:-
SGST = Rs 16084:-
IT = Rs 18970:-
LC = Rs 18970:-
CBF = Rs 1897:-
Royalty =Rs —
T.S. = Rs 72005:-
Net Amt=Rs 1824995:-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated
Cash Rs.....
Date Initials of officer making payment

Reciept Stamp

Audited & Admitted For Rs. 1897000:-
By Ch Rs: 1824995:- (In Words) —
....And by Adjustmen
For Rs. 72005:-
Date Executive Engineer

Account Student

Exe Engineer
B.B.M.P Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Hydraulic Excavator of 0.9 Cum Bucket.	Hr's			48.00	840.00	40320.00	48.00	40320.00
2	1024-Providing Tractor 40HP Hire Charges of including operator and fuel.	Day's			253.00	930.00	235290.00	253.00	235290.00
3	Providing causal Labours (Unskilled Mazdoor Heavy)	No's			2720.00	490.00	1332800.00	2720.00	1332800.00
						TOTAL RS	1608410.00		1608410.00
						18% GST charges	289513.80		289513.80
						GRAND TOTAL RS	1897923.80		1897923.80

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೬

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.